

AN ORDINANCE **97066**

APPROVING A CONTRACT WITH INFOUSA TO PROVIDE THE CITY OF SAN ANTONIO LIBRARY DEPARTMENT WITH DATABASE SERVICES FOR AN ESTIMATED ANNUAL COST OF \$30,025.00 FOR A ONE YEAR TERM, WITH AN OPTION TO RENEW FOR THREE ADDITIONAL ONE YEAR TERMS.

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WHEREAS, an offer was submitted by InfoUSA, a sole source supplier, to provide the City of San Antonio Library Department with database services for an estimated cost of \$30,025.00; and

WHEREAS, this contract will renew an annual license of the Reference USA database and extend the current license to provide access to library computers located at all branches and to customers using home and office computers; and

WHEREAS, the term of this contract will be for one year, beginning on May 12, 2002 and terminating on May 12, 2003, and shall automatically renew for three additional one year terms, upon the same terms and conditions, subject to agreement of the parties and availability of funds; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A) which provides for any items that are available only from a sole source of supply; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The offer submitted by InfoUSA to provide the City of San Antonio Library Department with database services for an estimated total of \$30,025.00 is hereby accepted. The City Manager, or her designee, or the Director of the Purchasing and General Services Department, or the Director of the San Antonio Public Library, are hereby authorized to execute a contract with InfoUSA for database services, a copy of which is attached hereto and incorporated herein for all purposes as Attachment A, and to execute any documentation necessary to effect any and all renewals provided for therein, subject to appropriation of funds. The City hereby ratifies the database services provided by InfoUSA to the City beginning on or about May 12, 2002.

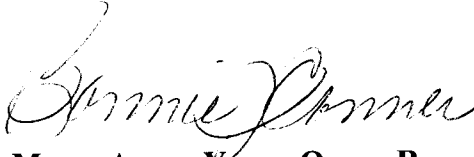
SECTION 2. Funds are authorized to be encumbered in Fund 11-000000 (General Fund) in Index Code 206151 entitled "Library Resources" when a purchase order in the total amount of \$30,025.00 is issued and made payable to Info USA Marketing Inc.


SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

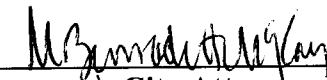
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Item No. 7

SECTION 4. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 23rd day of January, 2003.


M A Y O R
for EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney